

BILL NO. S-92-03- 25

SPECIAL ORDINANCE NO. S- 62-92

AN ORDINANCE approving the awarding of Reference #0350 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and REAM STECKBECK PAINT CO. for Housing and Neighborhood Development Services.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0350 between the City of Fort Wayne, by and through its Department of Purchasing and REAM STECKBECK PAINT CO. for Housing and Neighborhood Development Services, respectfully for:

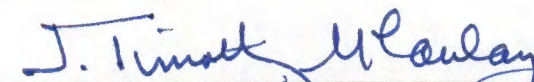
the purchase of 3000 gallons of exterior latex paint with Community Development Block Grant Funds for Housing and neighborhood Development Services;

involving a total cost of Twenty Thousand Seven Hundred and no/100± Dollars (\$20,700.00±), all as more particularly set forth in said Reference #0350 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

REF. NO.: 0350
DEPT: C & E D
DATE: 03/18/92
ITEM/SERVICE: PAINT

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 02/27/92

VERBAL QUOTE: NO

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS RECEIVING BID: 3

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT FOR RECOMM: 03/05/92

DATE RECOMMENDATION REC'D IN PURCH 03/18/92

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT:	03/18/92	
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INTRODUCTION DATE:	03/24/92	
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DISCUSSION DATE:	04/07/92	
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PASSAGE DATE:	04/14/92	
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ORDINANCE NO:

AMOUNT APPROVED AND/OR SPENT
LAST YEAR:

REFERENCE NO. 0350
EXTERIOR PAINT
2CED021

DESC	QTY	M A B PAINT	REAM STECKBECK	GLIDDEN PAINT
PAINT	3000	\$9.58 \$28,740.00	\$6.90 \$20,700.00	\$7.95 \$23,850.00
TINT	1	N/A \$0.00	\$1.00 \$1.00	N/C \$0.00

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802
 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO. 0550

DATE OF REQUEST

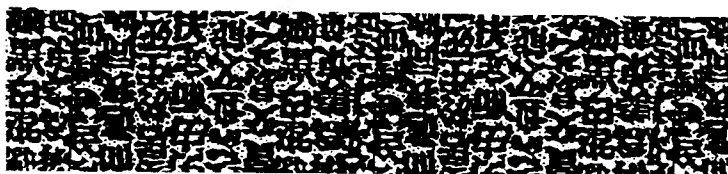
☐ Quotations☐ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

PAGE



TO

FROM: FORT WAYNE PAINT
 211 W. CLIFTON ST.
 FORT WAYNE, IN 46802



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3,000	gal.	PAINT AS PER THE ATTACHED SPECIFICATIONS	6.90	20,700.00
1	EA	COST PER TINT SPECIAL COLORS	1.00	
		per gal.		
		QUOTE CHART IS TO BE INCLUDED IN RETURN QUOTE		
		UNITED OFF TO BE HELD FROM TERM OF AGREEMENT		
		TERM OF AGREEMENT: FROM AWARD DATE TO OCT. 1, 1992		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE.		
		WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.		
		PLEASE RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE		
		3,000 gal. of standard colors.		
		TOTAL PRICE 20,700 DELIVERY at once F.O.B.		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

DATE: 2/25/92

VENDOR 3

Ream Steckbeck Paint Co.

Corporate Office

200 WEST SUPERIOR STREET
FORT WAYNE, INDIANA 46802
TELEPHONE 219-424-5225
FAX EXTENSION 130

LIMITED WARRANTY SATISFACTION GUARANTEED

Ream Steckbeck Latex House Paint is a quality Latex Paint, developed by GRAHAM PAINT & VARNISH CO., INC. It is warranted to perform to your satisfaction when applied according to label directions. If you are not satisfied, the price you paid for this paint will be refunded or the product replaced at the store where the paint was purchased.

This warranty does not include labor or cost of labor for paint application. This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

13 LOCATIONS

200 W. SUPERIOR • SOUTHGATE • NORTHCREST • GEORGETOWN • COVINGTON RD.
DECATUR • WARSAW • WABASH • MARION • MUNCIE • ANGOLA • DEFIANCE/VAN WERT, OHIO

PAINT SPECIFICATIONS

SPECIFICATIONS:

THE FOLLOWING ARE THE MINIMUM QUALITY SPECIFICATIONS REQUIRED OF THE PAINT. PAINT BEING BID MUST BE OF EQUAL OR GREATER QUALITY.

PIGMENT:	38.8%
VEHICLE:	61.2%

PIGMENT:

TITANIUM DIOXIDE TYPE II	39.1%
ZINC OXIDE	4.3%
CALCIUM CARBONATE	56.6%

VEHICLE:

VINYL ACETATE/ACRYLIC EMULSION	34.4%
ALKYD RESIN EMULSION	65.6%
NON VOLATILE (VINYL ACETATE/ACRYLIC RESIN)	50.0%
VOLATILE WATER	50.0%
NON-VOLATILE (LINSEED-CASTOR ALKYD RESIN)	12.2%
VOLATILE (WATER, AROMATIC HYDROCARBONS, MINERAL SPIRITS)	87.8%

QUANTITY:

QUANTITY IS APPROXIMATELY 3,000 GALLONS. THE QUANTITY MAY BE PLUS OR MINUS AND WILL BE PICKED UP IN SMALLER QUANTITIES ON A DAILY BASIS. SIZE OF CONTAINER SHOULD BE 1 GALLON CONTAINERS.

COLORS:

THE PAINT WILL NEED TO BE AVAILABLE IN DARK GREEN, BEIGE, LIGHT GRAY, YELLOW, MEDIUM BLUE, RED, BROWN, BLACK AND WHITE. PAINT PROGRAM PARTICIPANTS WHO WISH TO USE OTHER COLORS MUST BE ABLE TO HAVE WHITE PAINT TINTED IN THE COLOR OF THEIR CHOICE FOR A NOMINAL CHARGE. BIDDERS ARE TO INCLUDE A COLOR CHART OF AVAILABLE COLORS AS WELL AS A LIST OF SPECIFICATIONS OF THE PAINT BEING BID.

DELIVERY:

PAINT MUST BE AVAILABLE FOR IMMEDIATE DELIVERY.

Ream Steckbeck Paint Co.

Corporate Office

200 WEST SUPERIOR STREET
FORT WAYNE, INDIANA 46802
TELEPHONE 219-424-5225
FAX EXTENSION 130

SPECIFICATIONS:

SUPPLIER: GRAHAM PAINT & VARNISH CO., CHICAGO, ILL.

PIGMENT:	36%
VEHICLE:	64%
	<u>100%</u>

Pigment:

TITANIUM T102T TYPE III	35%
ALUM. SILAC. NIL.	65%

Vehicle:

Vinyl Acetate/Acrylic Emulsion	33%
Alkyd Resin Emulsion	67%

Non-Volatile (Vinyl Acetate/Acrylic Resin)	50%
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Volatile Water	50%
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SPECIAL COLORS:

- , COST TO THE CITY FOR TINT PER GAL: (small quantities)\$1.00
* We will order other special colors at no extra tinting cost, as long as Community & Econ. Dev. guarantee's use of at least 200 gals.

13 LOCATIONS

200 W. SUPERIOR • SOUTHGATE • NORTHCREST • GEORGETOWN • COVINGTON RD.
DECATUR • WARSAW • WABASH • MARION • MUNCIE • ANGOLA • DEFIANCE/VAN WERT, OHIO

Read the first time in full and on motion by GiaQuinta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-24-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by _____, and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) _____ (ZONING) _____ ORDINANCE _____ RESOLUTION NO. A-62-92
on the 14th day of April, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1992, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of April, 1992, at the hour of 8:45 o'clock A M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

1-92-03-25

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0350 for the Housing and Neighborhood Services (HANDS) to purchase approximately 3000 gallons of exterior latex paint with Community Development Block Grant Funds.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: The paint will be distributed to 125 to 150 low and moderate income homeowners who will paint their houses themselves. HANDS staff will inspect the house after 30 days to make certain they have been painted. The average cost per house is \$140.00. Applicants for the program must sign a statement agreeing to paint their houses in 30 days or to reimburse HANDS for the cost of the paint.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: If purchase is not approved 125 to 150 low and moderate income homeowners will not be able to paint their houses. Houses with peeling paint have a negative impact on the real estate market in older neighborhoods and can reduce the value of adjacent properties.

MONIES INVOLVED: Ream Steckbeck \$20700.00+/-

ACCOUNT INFO: C & E D 193-008-PTP8-4293

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Community Development Block Grant Funds

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-92-03-25

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #0350 by the City of Fort Wayne, Indiana
by and through its Department of Purchasing and REAM STECKBECK
PAINT CO. for Housing and Neighborhood Services

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
<u><i>Mark E. Giaquinta</i></u>			
<u><i>Robert Long</i></u>			
<u><i>Robert Long</i></u>			
<u><i>C. R. Edmonds</i></u>			

DATED: 4-14-92

Sandra E. Kennedy
City Clerk